

1
2
3
4 BILL NO. R-72-12-19

5 RESOLUTION NO. R- 57-72

6 A RESOLUTION transferring certain funds
7 from the 1972 Budget of the Fire Depart-
ment.

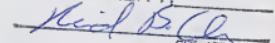
8 WHEREAS, there are insufficient funds in Account No.
9 8-2-252H, Repair of Equipment, to complete December's business;
10 and

11 WHEREAS, there are sufficient funds in Account No.
12 8-5-54H, Clothing Allowance to cover said expenses.

13 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL
14 OF THE CITY OF FORT WAYNE, INDIANA:

15 That the sum of \$2,000.00 is hereby transferred from
16 Account No. 8-5-54H, Clothing Allowance to Account No. 8-2-252H,
17 Repair of Equipment.

18 
19 Councilman
20

21 APPROVED AS TO FORM
22 AND LEGALITY.
23 
24 Michael B. Clark
25 CITY ATTORNEY
26
27
28
29
30
31
32
33
34
35

Read the first time in full and on motion by _____ seconded by _____ and duly adopted, read the second time by title and referred to the Committee on _____ (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____ the _____ day of _____ 19_____, at _____ o'clock P.M., E.S.T.

Date: _____ CITY CLERK

Read the third time in full and on motion by _____ seconded by _____ and duly adopted, placed on its passage.

Passed (_____) by the following vote:

AYES 8, NAYS 0, ABSTAINED _____, ABSENT 1 to-wit:

Burns	<u>✓</u>	_____	_____	_____
Hinga	_____	_____	<u>✓</u>	<u>✗</u>
Kraus	<u>✓</u>	_____	_____	_____
Nuckols	<u>✓</u>	_____	_____	_____
Moses	<u>✓</u>	_____	_____	_____
Schmidt, D.	<u>✓</u>	_____	_____	_____
Schmidt, V.	<u>✓</u>	_____	_____	_____
Stier	<u>✓</u>	_____	_____	_____
Talarico	<u>✓</u>	_____	_____	_____

Date 12/12/72 Charles W. Musterman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as ~~Zoning~~
Map (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No B-57-72
on the 12th day of December, 1972.

ATTEST: (SEAL)

Charles W. Musterman John Nuckols
CITY CLERK PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day of December, 1972 at the hour of 10:00 o'clock A.M., E.S.T.

Charles W. Musterman
CITY CLERK

Approved and signed by me this 13th day of December, 1972
at the hour of 1:00 o'clock P. m., E.S.T.

John A. Lebonoff
MAYOR

CITY OF FORT WAYNE
INTER-DEPARTMENT COMMUNICATION

FROM: Controller's Office

TO: Dave Keller, City Attorney

SUBJECT: Fire Department

FROM: E. G. Kamnikar

DATE: December 8, 1972

Please prepare resolution transferring the following funds in the Fire Department's budget:

From	8-5-54H	Clothing Allowance	\$2,000
To	8-2-252H	Repair of Equipment	\$2,000

Account for Repairs has insufficient balance to complete December's business.

bjs

Encs.

Edward G. Kamnikar
CITY CONTROLLER

Date December 8, 1922

TO THE CITY CONTROLLER:

The Fire (Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 2,000.00 from

Account No. 8-5-54h Title Clothing Allowance to

Account No. 8-2-252h Title Repair of Equipment

Reason for Transfer Presently insufficient funds to conduct the emergency
repairs for December.

Walter G. Roemel
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEET

TITLE OF ORDINANCE _____

DEPARTMENT REQUESTING ORDINANCE _____ Fire

SYNOPSIS OF ORDINANCE Transferring surplus funds from 8-5-54h to 8-2-252h
because of unexpected breakdown of many pieces of equipment.

_____EFFECT OF PASSAGE Will be able to conduct December's business in 8-2-252h.

_____EFFECT OF NON-PASSAGE Depleted 8-2-252h. Emergency repairs will not
be able to be paid.

_____MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$2,000.00

ASSIGNED TO COMMITTEE (J.N.) _____

ORDINANCE CHECK-OFF SHEET

INFORMATION REGARDING ORDINANCE

CONTENTS OF ORDINANCE

BILL NO.	<i>R-72-12-19.</i>	COMMITTEE SHEET
ORDINANCE NO.	<i>R-57-72</i>	<input checked="" type="checkbox"/> VOTE SHEET
REGULAR SESSION	<i>12-12-72</i>	<input checked="" type="checkbox"/> PURCHASE ORDERS
SPECIAL SESSION		<input checked="" type="checkbox"/> BIDS
APPROVED AS TO FORM AND LEGALITY	<i>Keller</i>	ORDERS, BIDS OR OTHER PAPERS TAKEN OUT AND BY WHOM
BILL WRITTEN BY	<i>Fire Dept.</i>	LETTER REQUESTING ORDINANCE DRAWN UP BY CITY ATTORNEY
DATE INTRODUCED	<i>1/2-12-72</i>	<i>Communications to Keller from City Clerk from Fire Chief</i>
REFERRED TO SAID STANDING COMMITTEE	<i>Finance</i>	<input checked="" type="checkbox"/> ZONING MAPS
REFERRED TO CITY PLAN		<input checked="" type="checkbox"/> ABSTRACTS
LEGAL PUBLIC HEARING		<input checked="" type="checkbox"/> TITLES
LEGAL PUBLICATION		<input checked="" type="checkbox"/> PRIOR APPROVAL LETTER <i>Deputy Clerk</i>
JOINT HEARING		
DEPARTMENT HEARING		
HOLD FILE		
PASS	<i>12-12-72</i>	<input checked="" type="checkbox"/> COUNCILMAN'S VOTE
DO NOT PASS		<input checked="" type="checkbox"/> AYES <input checked="" type="checkbox"/> NAYS <input checked="" type="checkbox"/> ABSENT
WITHDRAWN		BURNS X X
SUSPENSION OF RULES		HINGA X X
PRIOR APPROVAL		KRAUS X X
ORDINANCE TAKEN OUT OF OFFICE		MOSES X X
OTHER INSTRUCTIONS REGARDING ORDINANCE		NUCKOLS X X
CORRECTIONS MADE TO ORDINANCE		D. SCHMIDT X X
PEOPLE SPEAKING FOR ORDINANCE		V. SCHMIDT X X
PEOPLE SPEAKING AGAINST ORDINANCE		STIER X X
		TALARICO X X

COMMENTS: